

Los Angeles Chinatown Business Council, Inc.

727 N. Broadway #208

Los Angeles CA 90012

June 18, 2020

Holly L. Wolcott, Chief
Administrative Services Division
Office of the City Clerk
Room 224, City Hall
200 North Spring Street
Los Angeles, CA 90012

RE: Monthly Disbursement Request Invoice - Invoice # 44K2020-5

As outlined in the agreement between the City of Los Angeles and the Greater Chinatown 2011-2020, we are requesting payment of assessment funds in the amount of \$117,912.74.

County Remittance 5/20/2020	\$117,912.74
Grand Total	\$117,912.74

I certify that payment request will be expended in accordance with the provisions of the contract agreement #C-118431, and as outlined in the District's Management Plan.

Expenditure Categories include:

Sidewalk Operations and Beautification	\$63,672.88
District Identity	\$23,582.55
Administration and Corporate Operations	\$18,866.04
Contingency/City Fees/Reserve	\$11,791.27
Grand Total	\$117,912.74

I certify that I represent the 501(c)(6) Los Angeles Chinatown Business Council, Inc. and I am authorized to make this request on behalf of the organization.



George Yu
President

Please Remit payment to:
We are requesting an electronic transfer of the
funds. The City has our account information.

CC: Accounts Payable
Special Assessments Section
Administrative Services Division
Office of the City Clerk
Room 224, City Hall
200 North Spring Street
Los Angeles, CA 90012

Process Invoice

[!\[\]\(99f58673407353e96a019fbca558fd72_img.jpg\) Return to Invoices](#)[Invoice](#)[Summary](#)

Invoice Summary:

Invoice #:

44K2020-5

FMS Doc ID:

PRC142044K140130

JV Processed Date:

N/A

Status:

Processed

Scheduled Payment Date:

June 23, 2020

BGAA Processed Date:

June 12, 2020

Date submitted:

June 18, 2020

SC Processed Date:

June 17, 2020

Available Funds:

Description	Amount
County Remittance 5/20/2020	\$117,912.74

Expenditure Categories:

Description	Amount
Sidewalk Operations and Beautification	\$63,672.88
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Contingency/City Fees/Reserve	\$11,791.27
Grand Total:	\$117,912.74

History:

Action-taker	Note	Approved?	Status	Date
George Yu GEOYU28@aol.com	New Invoice created	N/A	Pending Analyst Review	Jun 18, 2020, 10:09:09 AM
Eugene Van Cise 101528	Invoice was reviewed - Comment:	Approved	Pending Accountant Review	Jun 18, 2020, 11:41:54 AM
Victoria Wang 407836	Invoice was reviewed - Comment:	Approved	Processed	Jun 19, 2020, 3:15:54 PM
Victoria Wang 407836	Invoice marked as Processed / Completed	Approved	Processed	Jun 19, 2020, 3:15:55 PM